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# flock safety

# INVOICE

**Flock Group Inc dba Flock Safety**
www.flocksafety.com

Invoice Number INV-79048
Invoice Date: 11/10/2025
Due Date: 12/10/2025
Payment Terms: Net 30
PO#:

Bill To: NC - Pender County SO

Burgaw, North Carolina, 28425

Ship To: NC - Pender County SO
605 E Freemont St
Burgaw, North Carolina 28425

Billing Company Name: NC - Pender County SO
Billing Contact Name: Alan Cutler
Billing Email Address: alan.cutler@pendersheriff.com

Payment Terms: Net 30
Contracted Billing Structure: Annual

Notes:

*Please note a minor change to our invoices starting February 1, 2025 updating product/SKU names listed in each line item. This change is only to naming conventions and will not affect the products, functionality, or services you receive from Flock Safety. Please update your payment system to reflect these new product/SKU names as needed.*

| ITEMS | QTY | UNIT PRICE | SALES TAX | TOTAL |
|---|---|---|---|---|
| LPR Trailer Bundle - Subscription | 1 | $0.00 | $0.00 | $0.00 |
| LPR Trailer - Radar Speed and Message Sign - Subscription | 1 | $10,034.93 | $677.36 | $10,712.29 |
| FlockOS™ Advanced Package | -1 | $7,719.18 | ($521.04) | ($8,240.22) |

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services: https://planner.flocksafety.com/public/3edf9cb8-dab8-4ccf-a7cf-82b684bb5514

| | |
|---|---|
| **Subtotal:** | **$2,315.75** |
| **Sales Tax:** | **$156.32** |
| **Credit:** | **$0.00** |
| **Payments:** | **$0.00** |
| **Balance Due:** | **$2,472.07** |

**If you have questions about your invoice or need to update your billing contact information, please email billing@flocksafety.com or call 866-901-1781, option 3.**

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| Payment Remittance Information | |
|---|---|
| **Pay by Check:** | **Pay by ACH:** |
| Payable to: Flock Group Inc<br>Memo: INV-79048<br>Mail to: PO Box 121923<br>Dallas, TX 75312-1923 | [redacted] |
| *If paying by check, please include the remittance slip below.* | *If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.* |

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

Date 11/14/25 Prepared By [redacted]
Approved By _____

| Account # | Amount |
|---|---|
| [redacted] | 2315.75 |
| | 46.32 |
| | 110.00 |
| | 2472.07 |

Detach and Return with Payment

**Make Checks Payable to: Flock Group Inc**

If sending via USPS:
Flock Group Inc
PO Box 121923
Dallas, TX 75312-1923

Or

If sending via UPS, FedEx or USPS:
Flock Group Inc
891923
885 East Collins Boulevard,
Suite 110
Richardson, TX 75081

Account: NC - Pender County SO

Invoice # INV-79048

Amount Due: **$2,472.07**

Amount Enclosed: $_____